G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(f. 7)

File No. 332-02

Serial Nos. 1-5

Papers Filed.

P. 9

*Month*_____

SUBJECT.

Passes the items disallowed in the
Contingent bill of the Kolaba D.C

PREVIOUS REFERENCES.	LATER REFERENCES.

Draft for approval

To

The Dy Secretary,
Kolar District.

No H. 777 Estt.

Date. 17.11.02

Has the honor to forward herewith an objection statement disallowing Rs 88-5-4 from the detailed contingent bill of the District for August 1902.

B.O

18/11/02

for Secy

Received
15/11/02

Statement showing the Amount Disallowed from the Detailed Contingent Bill of the ..... District for the month of .....

Office.	Budget head.	Article.	Amount. Rs.	A.	P.	Why disallowed.
District Treasury	"Purchase and Repairs of Office Furniture"	Price of 3 Bindigal locks and a pair of weighing scales for Mulbagal Taluk Treasury Sanctioned in C.P. No. Dl. 214-15 & 25-7-02.	30	.	.	For want of a voucher
By Coms's	"Cart and Coolly hire"	Luggage charge for tents from Mysore to Bangalore on 9-8-02.	17	11	0	- do - - do - - do -
		Total	88	5	4	

By order,

14/11/02

for [illegible] Secretary.

13.11.02

Statement showing the Amount Disallowed from the Detailed Contingent Bill of the Kolar District for the month of August 1902

Office.	Budget head.	Article.	Amount. Rs.	A.	P.	Why disallowed.
Dy Comsr	"Office Contingencies"	House rent for the Treasury Guard at Srinivasapur for 10 months from Nov 1901 to Aug 02 at Rs 2-8-0 per month, as per G.P. no: 7774-6 & 18.2.98. H 740	25	0	0	For want of a voucher.
- Do.	- Do -	Cost of two telegrams	3	9	0	The two telegram receipts herewith returned are ~~shown in the bill for vouchers for Rs 3-0 & Rs 0-9 respectively while the~~ in the bill, while the two together ~~support only an expenditure of Rs 1-15-0. The vouchers are therefore returned and proper vouchers are requested.~~ & 28.7.02 & 2.8.02 not in support of the Charge Entered in the bill
Dy Treasury Kolar	Purchase and repairs of Office furniture	Price of 2 pairs of Scales for the use of the Bagepally Taluk Treasury sanctioned in G.P. No: K 212-13 & 25.7.02.	12	14		for want of a voucher

By order,

11/11/02

For Under-Secretary.

No - 775

Enclosers, No. 7

OFFICE OF THE DEPUTY COMMISSIONER

KOLAR DISTRICT.

DATED 18th December 1902.

From

F. C, CARR, *Esqr.*

Deputy Commissioner,

Kolar District.

To

A. V. Vanjumdaiya Esquire, M.A. M.L.,

Secretary to the Government of Mysore,

General and Revenue Departments

Sir,

With reference to your No. 7e-777 dated 17th November 1902, disallowing Rs 88-5-4 from the detailed contingent bill of this office for the month of August 1902, I have the honour to submit herewith 7 vouchers in support of Rs 85-4-0 and to inform that a sum of Rs 1-7-4, excess of the price of Peridigab book remitted by the Treasury Officer, Kolar District, has been drawn short from the contingent bill for the month of September 1902, and a sum of Rs 1-10-0 being excess charge for two telegrams drawn short from the contingent bill for this month.

I therefore request that the amount disallowed may kindly be passed now.

I have the honour to be

Sir,

Your most obedient servant

Deputy Commissioner

Kolar District.

From - The Private Secretary to the Governor,

To - The Municipal Commissioner,
Kolar District.

Sir,

I am directed by His Excellency the Governor, Council of Regency, to forward herewith a letter No. C. 995 dated 18th December 1902 from the Municipal Commissioner, Kolar District, submitting vouchers in support of certain amount disallowed from the detailed contingent bill for August 1902 and requesting to pass the disallowed amount.

I have the honour to be,
Sir,
Your most obedient servant,
Private Secretary to the Governor.

Bangalore,
the 29th December 1902.

No. C. 995

Submitting vouchers in support of certain amount disallowed from the detailed contingent bill for August 1902 and requesting to pass the disallowed amount.

Read
R. N.
22.12.02

Referred Pencil-ed
Nevia
29/12/02

Read
9.1.03.

Submitted with draft.
R. N.
20/1/03

H(107)0-71

Read

Correspondence ending with letter no. C. 995 dt 18-12-02 from the Dy Commr, Kolar District, submitting vouchers for Rs 85-4-0 out of Rs 88-5-4 disallowed from the detailed contingent bill of the District for the month of August 1902, and reporting that the balance Rs 3-1-4 was adjusted by short drawal during the months of September and December 1902.

Order thereon.

Out of the amount disallowed, Rs 63-5-4 is passed. The receipt for the balance Rs 25 being the amount of house rent for the Treasury guard at Srinivasapur, is returned to the Dy Commr, with the request that the date of payment may be inserted in it and the voucher

Returned by Mrs Offin
~~Submitted for orders.~~

Mr 21/1/03
Secretary.
Mr
20/1/03

The Dy Comm, Kolar District,
Returning the voucher for Rs

The Comptroller, Mysore Govt, with
the remaining vouchers & copy
of objection Statement

1903 H 1037

FROM Supdt Aluru Narrain Esq
& Deputy Commissioner
Kolar Dobrich

To W. V. Narayanaraya Esq
Secretary to the Govern-
-ment of Mysore.

Dated 11th February/03.

Despatched 11"

Received

General No. 3367
No. 567

Enclosure No. 1

Reimbursiting a
Voucher for Rs 25/ duly
attested. —

Noted with draft.
11/2

Kolar Deputy Commissioner's Office
Dated 11th February 1903

From

Syed Ameer Hassan Esq:
A: Deputy Commissioner
Kolar District

To,

H. V. Nanjundappa Esq:
Secretary to the Government
of Mysore Revenue and
General Department.

Sir,

With reference to Government Proceedings No. Fl: 1070-71 dated the 24th January 1903, passing Rs: 63-5-4 the amount of only, out of Rs: 88-5-4 disallowed from the Detail Contingent Bill of this District for August 1902 and returning a voucher for Rs 25/- forming part of date, I have the honor to resubmit herewith for favor of sanction the Treasury Government receipt of Srinivasapur Taluk for Rs 25/- the date of payment having been duly inserted. I request that the receipt may kindly be accepted and passed.

I have the honor to be,
Sir,
Your most obedient Servant,
S Ameer Hassan
A: Deputy Commissioner
Kolar District

Read

your Progs no: K-1570-71
of 24.1.03 admitting
~~Rs~~ 63-5-4 out of ~~Rs~~ 88-5-4
disallowed from the de-
tailed contingent bill
of the District for Aug 02.

Letter no 3367/567 of 11.2.03
from the Dy Comr, Kolar
District, Re transmitting
the voucher for ~~Rs~~ 25/-
returned to him with
due insertion therein of
the date of payment.

Order thereon.

1/1/03.

The amount of
~~Rs 25/- still under ob-~~
disallowed
~~jection is admitted.~~ now paid

4/11/03
for Secretary
4/11/03

The Dy Comr, Kolar Distt
Comptroller, Mysore